Noramis Bldg., Cong. Omar Dianalan Boulevard, Marawi City Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

	/	1	TOTOTAL.		Due	chase Order No. :	[18-080
Supplier	. KOBINSONS HAND I MAN, INC.					te :	27 APR 2018
Address	: Iliga	an City				ms of Payment	1
Tel/Fax	- /	10				de of Procuremen:	LOCAL SHOPPING
PR No.	: 221				WIO	de of Frocuremen.	<u> </u>
Date Please del	/—	Office with	in seven (7) working days from rece	ipt hereof the fo	ollowing:	18=07	-0049
NO.		QTY. UNIT ITEM DESCRIPTION				UNIT PRICE	TOTAL AMOUNT
1	/ 55	pcs	BULB, SWATTS (LED) (F1	KEFLY		/270.00	14,850.00
	XXXXXXXX NOTHING FOLLOWS XXXXXX				XXXX		
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		37 138					
		The second			Reserve		
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				Total or	The state of	ISO Tellis	
						-3/6	
	4 4 4 8				CTSS REPORT TO THE PROPERTY OF	1011AL OFFICE	ABMA
	- 1999		Sheet For Land Sheet		COMPTHO	LIBAMP UNIT	
		1			- NOV	MAYMA	
		peak pa	Comptrollership Unit		A CA	7/7	
	1		CHVED		9	The Contract of the wilder	Section of the sectio
		Gi VA E	2				
		Receive	- Date: 5/2				14,850.00
	1000		TOTAL		- 15 Sept 05		14,830.00
the delay 2. Rende 3. If the date of th 4. For in	gency shal as liquidate r your bills date of the e approval aported iter	ed damages, in triplicate receipt of the of the Purch ms, IMPOR	e copies including the original. he Purchase Order by the dealer is n	ot indicated, it	shall be deemed rece	ived on the 10th w	orking day from the
Funds av	ailable in	the amoun	of: 4,850. 00 .		Very truly yours	S,	
()						Do	2 4
01	CODAN		ADJEE TARACT			ALLANODEN A	. MACARIMBAN
1			ARIEF-TABAO gement Section				nt Services Division
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100	. , .	1	Approved:	1/1/			
XM	120/14		AUS GEHANION	ZAMAN M N	MACABATO, CPA,	CSEE	
()3	1000			Regional Vice-			
				V	10		/
Received	this P.O.		- T		Conform	1:	N/
		by: _				Just	4
							d Signature of Representative